

GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – Public Enterprises Department – Payment of an amount of Rs.69,000/- (Rupees sixty nine thousand only) towards hire charges of Car bearing No. TS30 T 5877, for the official use of the Smt. K. Nirmala, IAS., Secretary to Government, for the period from 01.04.2022 to 30.04.2022 @ 2500Km pm – Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 72

Dated: 12-05-2022.
Read the following:

1. U.O.No.1423378-A/42/A1/DCM/2022, Fin (DCM) Deptt., dt:10.02.2022.
2. G.O.Rt.No.45, PE(OP) Deptt., dt:23.03.2022.
3. G.O.Rt.No.51, PE(OP) Deptt., dt:12.04.2022.
4. Bill No.109, from M/s Vineeth Nayak Travels & Transporters, Hyderabad. dated:04.05.2022

ORDER :

In the reference 4th read above, M/s Vineeth Nayak Travels and Transporters, Hyderabad, has submitted the bills, for an amount of Rs. 69,000/- (Rupees sixty nine thousand only) for the period from 01.04.2022 to 30.04.2022, towards hire charges of Car bearing No. TS30 T 5877, for 2500 KMs per month, for official use of Smt. K. Nirmala, IAS., Secretary to Government.

2. Sanction is hereby accorded for payment of an amount of Rs.69,000/- (Rupees sixty nine thousand only) towards hire charges of Car No. TS30 T 5877, for the period from 01.04.2022 to 30.04.2022, for the use of Smt. K. Nirmala, IAS., Secretary to Government, as per the orders issued in the reference 2nd read above.

3. The expenditure sanctioned at Para (2) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134 – Hiring of Vehicle Charges”.

4. The Public Enterprises (OP) Department shall draw the amount after deducting the income tax TDS from the amount sanctioned in para (2) above in favour of M/s Vineeth Nayak Travels and Transporters, Hyderabad and credit to their Bank A/c No.38720400431, State Bank of India, IFSC Code: SBIN0020848.

5. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. BHARATHI LAKPATHI NAIK,
ADDITIONAL SECRETARY TO GOVERNMENT.

To
The Public Enterprises (OP) Department.
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.
Copy to:
M/s Sri Durga Bhavani Tours & Travels, Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER